EXHIBIT 43

Mukasey Frenchman IIP 00048-Fleet Financial Group, Inc.- Northern Blvd. Outstanding Invoices

	Invoice							
Invoice Date	Number	Description	Fees		Expenses		Total Due	
		For Services through						
9/30/2021	649	September 30, 2021	\$	23,170.00	\$	140.34	\$	23,310.34
		For Services through						
10/31/2021	652	October 31, 2021	\$	12,690.50	\$	360.47	\$	13,050.97
		Total Matter 00048	\$	35,860.50	\$	500.81	\$	36,361.31

Mukasey Frenchman IIP 00057-Fleet Financial Group, Inc. - X&Y Development Outstanding Invoices

	Invoice							
Invoice Date	Number	Description	Fees		Expenses		Total Due	
		For Services through						
9/30/2021	651	September 30, 2021	\$	62,948.00	\$	698.03	\$	63,646.03
		For Services through						
10/31/2021	654	October 31, 2021	\$	35,110.50	\$	-	\$	35,110.50
		Total Matter 00057	\$	98,058.50	\$	698.03	\$	98,756.53